

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 129E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AUCB4530M1Z0
 Bank A/C No : 50200069218991
 IFSC : HDFC0000575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500358

Double A Lifestyle (INGC)
 Double A Lifestyle LLP
 W 15 3rd Floor, GK-1
 New Delhi, 110048, Delhi-07, India
 State Delhi-07
 Tel : 8130322701

Ship To
 Double A Lifestyle (INGC)
 (INGC) Janpath Building, Near Western
 Court, Janpath,
 New Delhi, 110001, Delhi-07, IN
 Tel : 8130322701

Sales Invoice No : SDWSI2500358
 Sales Invoice Date : 09-Apr-2025
 Status : Posted
 Cust Ref No : SO2504000652
 Sales Order : 08-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-May-2025

GSTIN NO:07AATFD1397A1ZE
 PAN NO :
 Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
2	Bisleri Mineral Water 1Ltr Pk12	22021010	20.000	Case	114.4070	18	135.0003	2,700.01	
3	Bisleri Mineral Water 250ml Pk24	22021010	20.000	Case	114.4070	18	135.0003	2,700.01	
Total								42.00	6,940.02

*Anyo.
8506085651*

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 440.00
 GST 18% ₹ 823.73

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED FOURTY AND ONE ONLY
 Grand Total : ₹ 6,940.01
 Net To Pay ₹ 6,940

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,576.28	09.00%	411.87	09.00%	411.87			823.73
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	5,676.28		565.87		565.87		132.00	1,263.73

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

